

Work Order ID 73906

Monday, September 19, 2011 8:12:13 AM



Ship sept 29th

Page 1

Item ID:	D3913-041	Accept		Setup	Start	
Revision ID:				Stop		
Item Name:	Long Basket Base Assembly, 350					
Start Date:	9/19/2011	Start Qty:	1.00		Cust Item ID:	
Required Date:	9/28/2011	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	<i>MF</i>	Date:	<i>11-09-19</i>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3913	A								
D4020	A								

100	Weld per dwg A/R S.S. rod Batch <i>1114679</i>	0.00							
-----	--	------	--	--	--	--	--	--	--

	Large Fab								
--	-----------	--	--	--	--	--	--	--	--

Large Fab									
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	Memo	0.00							
	1- assemble ribs , weld as per dwg D3913 using DT9610A ***inspect before welding mesh*** 2-Cut D4020-1 base mesh and tack weld all mesh on basket as per dwg D3913 and trim mesh to fit if necessary and trim to clear fasteners holes on the ends 3- weld hinge (3) and Mounting brackets as per dwg D3913 ***take lid to locate hinge and bracket***								

110	QC9- Inspect visual per QS1004- Fusion Welds	0.00							
-----	--	------	--	--	--	--	--	--	--

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QC	Memo	0.00							
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Quality Control									
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Sh PMF 11/09/22

CP 11-05-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73906

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Item ID: D3913-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/28/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sublog/22

(to)

125

Pressure Wash per QSI005 4.3

0.00



HandFinish

Memo

0.00

Hand Finishing

NO M-11/09/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

[illegible]

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[illegible][illegible]

Stop

1. *Chlorophyll a* (Chl *a*)
2. *Chlorophyll b* (Chl *b*)
3. *Chlorophyll c* (Chl *c*)
4. *Chlorophyll d* (Chl *d*)
5. *Chlorophyll e* (Chl *e*)
6. *Chlorophyll f* (Chl *f*)
7. *Chlorophyll g* (Chl *g*)
8. *Chlorophyll h* (Chl *h*)
9. *Chlorophyll i* (Chl *i*)
10. *Chlorophyll j* (Chl *j*)
11. *Chlorophyll k* (Chl *k*)
12. *Chlorophyll l* (Chl *l*)
13. *Chlorophyll m* (Chl *m*)
14. *Chlorophyll n* (Chl *n*)
15. *Chlorophyll o* (Chl *o*)
16. *Chlorophyll p* (Chl *p*)
17. *Chlorophyll q* (Chl *q*)
18. *Chlorophyll r* (Chl *r*)
19. *Chlorophyll s* (Chl *s*)
20. *Chlorophyll t* (Chl *t*)
21. *Chlorophyll u* (Chl *u*)
22. *Chlorophyll v* (Chl *v*)
23. *Chlorophyll w* (Chl *w*)
24. *Chlorophyll x* (Chl *x*)
25. *Chlorophyll y* (Chl *y*)
26. *Chlorophyll z* (Chl *z*)
27. *Chlorophyll aa* (Chl *aa*)
28. *Chlorophyll ab* (Chl *ab*)
29. *Chlorophyll ac* (Chl *ac*)
30. *Chlorophyll ad* (Chl *ad*)
31. *Chlorophyll ae* (Chl *ae*)
32. *Chlorophyll af* (Chl *af*)
33. *Chlorophyll ag* (Chl *ag*)
34. *Chlorophyll ah* (Chl *ah*)
35. *Chlorophyll ai* (Chl *ai*)
36. *Chlorophyll aj* (Chl *aj*)
37. *Chlorophyll ak* (Chl *ak*)
38. *Chlorophyll al* (Chl *al*)
39. *Chlorophyll am* (Chl *am*)
40. *Chlorophyll an* (Chl *an*)
41. *Chlorophyll ao* (Chl *ao*)
42. *Chlorophyll ap* (Chl *ap*)
43. *Chlorophyll aq* (Chl *aq*)
44. *Chlorophyll ar* (Chl *ar*)
45. *Chlorophyll as* (Chl *as*)
46. *Chlorophyll at* (Chl *at*)
47. *Chlorophyll au* (Chl *au*)
48. *Chlorophyll av* (Chl *av*)
49. *Chlorophyll aw* (Chl *aw*)
50. *Chlorophyll ax* (Chl *ax*)
51. *Chlorophyll ay* (Chl *ay*)
52. *Chlorophyll az* (Chl *az*)
53. *Chlorophyll aza* (Chl *aza*)
54. *Chlorophyll abz* (Chl *abz*)
55. *Chlorophyll acz* (Chl *acz*)
56. *Chlorophyll adz* (Chl *adz*)
57. *Chlorophyll aez* (Chl *aez*)
58. *Chlorophyll afz* (Chl *afz*)
59. *Chlorophyll agz* (Chl *agz*)
60. *Chlorophyll ahz* (Chl *ahz*)
61. *Chlorophyll aiz* (Chl *aiz*)
62. *Chlorophyll ajz* (Chl *ajz*)
63. *Chlorophyll akz* (Chl *akz*)
64. *Chlorophyll alz* (Chl *alz*)
65. *Chlorophyll amz* (Chl *amz*)
66. *Chlorophyll anz* (Chl *anz*)
67. *Chlorophyll aoz* (Chl *aoz*)
68. *Chlorophyll apz* (Chl *apz*)
69. *Chlorophyll aqz* (Chl *aqz*)
70. *Chlorophyll arz* (Chl *arz*)
71. *Chlorophyll asz* (Chl *asz*)
72. *Chlorophyll atz* (Chl *atz*)
73. *Chlorophyll auz* (Chl *auz*)
74. *Chlorophyll avz* (Chl *avz*)
75. *Chlorophyll awz* (Chl *awz*)
76. *Chlorophyll axz* (Chl *axz*)
77. *Chlorophyll ayz* (Chl *ayz*)
78. *Chlorophyll ayz* (Chl *ayz*)
79. *Chlorophyll azz* (Chl *azz*)
80. *Chlorophyll azaa* (Chl *aza*)
81. *Chlorophyll abz* (Chl *abz*)
82. *Chlorophyll acz* (Chl *acz*)
83. *Chlorophyll adz* (Chl *adz*)
84. *Chlorophyll aez* (Chl *aez*)
85. *Chlorophyll afz* (Chl *afz*)
86. *Chlorophyll agz* (Chl *agz*)
87. *Chlorophyll ahz* (Chl *ahz*)
88. *Chlorophyll aiz* (Chl *aiz*)
89. *Chlorophyll ajz* (Chl *ajz*)
90. *Chlorophyll akz* (Chl *akz*)
91. *Chlorophyll alz* (Chl *alz*)
92. *Chlorophyll amz* (Chl *amz*)
93. *Chlorophyll anz* (Chl *anz*)
94. *Chlorophyll aoz* (Chl *aoz*)
95. *Chlorophyll apz* (Chl *apz*)
96. *Chlorophyll aqz* (Chl *aqz*)
97. *Chlorophyll arz* (Chl *arz*)
98. *Chlorophyll asz* (Chl *asz*)
99. *Chlorophyll atz* (Chl *atz*)
100. *Chlorophyll auz* (Chl *auz*)
101. *Chlorophyll avz* (Chl *avz*)
102. *Chlorophyll awz* (Chl *awz*)
103. *Chlorophyll axz* (Chl *axz*)
104. *Chlorophyll ayz* (Chl *ayz*)
105. *Chlorophyll ayz* (Chl *ayz*)
106. *Chlorophyll azz* (Chl *azz*)
107. *Chlorophyll azaa* (Chl *aza*)
108. *Chlorophyll abz* (Chl *abz*)
109. *Chlorophyll acz* (Chl *acz*)
110. *Chlorophyll adz* (Chl *adz*)
111. *Chlorophyll aez* (Chl *aez*)
112. *Chlorophyll afz* (Chl *afz*)
113. *Chlorophyll agz* (Chl *agz*)
114. *Chlorophyll ahz* (Chl *ahz*)
115. *Chlorophyll aiz* (Chl *aiz*)
116. *Chlorophyll ajz* (Chl *ajz*)
117. *Chlorophyll akz* (Chl *akz*)
118. *Chlorophyll alz* (Chl *alz*)
119. *Chlorophyll amz* (Chl *amz*)
120. *Chlorophyll anz* (Chl *anz*)
121. *Chlorophyll aoz* (Chl *aoz*)
122. *Chlorophyll apz* (Chl *apz*)
123. *Chlorophyll aqz* (Chl *aqz*)
124. *Chlorophyll arz* (Chl *arz*)
125. *Chlorophyll asz* (Chl *asz*)
126. *Chlorophyll atz* (Chl *atz*)
127. *Chlorophyll auz* (Chl *auz*)
128. *Chlorophyll avz* (Chl *avz*)
129. *Chlorophyll awz* (Chl *awz*)
130. *Chlorophyll axz* (Chl *axz*)
131. *Chlorophyll ayz* (Chl *ayz*)
132. *Chlorophyll ayz* (Chl *ayz*)
133. *Chlorophyll azz* (Chl *azz*)
134. *Chlorophyll azaa* (Chl *aza*)
135. *Chlorophyll abz* (Chl *abz*)
136. *Chlorophyll acz* (Chl *acz*)
137. *Chlorophyll adz* (Chl *adz*)
138. *Chlorophyll aez* (Chl *aez*)
139. *Chlorophyll afz* (Chl *afz*)
140. *Chlorophyll agz* (Chl *agz*)
141. *Chlorophyll ahz* (Chl *ahz*)
142. *Chlorophyll aiz* (Chl *aiz*)
143. *Chlorophyll ajz* (Chl *ajz*)
144. *Chlorophyll akz* (Chl *akz*)
145. *Chlorophyll alz* (Chl *alz*)
146. *Chlorophyll amz* (Chl

Author's address: Department of Psychology,
University of California, San Diego,
La Jolla, CA 92037, USA.
E-mail: jacob@ucsd.edu

Customer:

Run Start.



Stop

**Insp.
Stamp**

0.00

[REDACTED]

Powdercoat

Powder Coating

Memo

0.00

1- Plug holes and mask only interior of hinge (3) prior to powder coat

1ST COAT:

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

*****2nd coat if necessary*****

2ND COAT:

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

140

QC3- Inspect Part Finish

0.00

██████████

QC

Quality Control

Memo

0.00

NO m-f 11/04/22

1 of 11/08/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73906

Monday, September 19, 2011 8:12:13 AM

Page 4

Item ID: D3913-041

Accept

Revision ID:

Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011 Start Qty: 1.00

Required Date: 9/28/2011 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Assemble as per dwg

0.00



HandFinish

Memo

0.00

Hand Finishing

Pick Kit

160

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: w/o

0.00



Packaging

Memo

0.00

Packaging

D4030-041

73905

11-09-23

1 11-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73906

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Item ID: D3913-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 9/28/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27

MF
11-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, September 19, 2011 8:12:09 AM

Page 1

Work Order ID: 73906

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC
chg qty's DD 10.04.12 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2581

Manufactured

No

100

Each

36.0000

2

2



Mounting Bracket



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

36

69258

3

69739

2

70766

2

73079

29

2

D3913-1

Manufactured

No

100

Each

9.0000

1

1



Rib



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

6

59089

1

69260

2

70346

1

72086

1

73532

1

1

WA006

3

73647

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Monday, September 19, 2011 8:12:09 AM

Page 2

Work Order ID: 73906



Parent Item: D3913-041



Parent Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

D3913-15
Wide Handle Plate
Manufactured No



100 Each 7.0000 1 1



PMB 11/09/22

Location Loc Qty Loc Code

WA 3
69647 3
WA005 4
69012 1
72550 3

D3913-3
Rib
Manufactured No



100 Each 8.0000 1 1



PMB 11/09/22

Location Loc Qty Loc Code

WA 7
69160 1
72664 3
73533 3
WA006 1
69646 1

D3913-7
Rib
Manufactured No



100 Each 12.0000 2 2



PMB 11/09/22

Location Loc Qty Loc Code

WA 4
69521 2
70334 2
WA006 8
65278 1
66435 1
72457 6

Monday, September 19, 2011 8:12:10 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 73906



Parent Item: D3913-041



Parent Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

D3913-9 Manufactured No

100

Each

8.0000

1

1



Hinge Rib



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

6

72665

3

73530

3

WA006

2

70138

1

71479

1

D3916-041 Manufactured No

100

Each

6.0000

2

2



Rib Assembly



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

6

69161

2

72543

4

D3916-5 Manufactured No

100

Each

13.0000

3

3



Light Rib



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

4

59088

3

71938

1

WA006

9

72557

9

3

W/O:		WORK ORDER CHANGES					
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Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

D4016-1

Manufactured No

100

Each

31.0000

3

3



Hinge Half, Base



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

31

66418

0

68426

3

72009

10

72757

18

3

D4017-7

Manufactured No

100

Each

6.0000

1

1



Rib



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

2

69730

1

72556

1

WA005

4

72008

1

72964

3

1

D4017-9

Manufactured No

100

Each

14.0000

2

2



Rib



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

14

70341

2

72554

6

73531

6

2

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Shop Packet Print

Page 4

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Parent Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

D4020-11

 End Mesh, Basket

Manufactured No

100

Each

8.0000

2

2



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

8

69648

2

72636

6

2

D4021-1

 Handle Plate

Manufactured No

100

Each

27.0000

3

3



PMB 11/09/22

Location

Loc Qty

Loc Code

WA

15

69518

6

69777

9

3

WA005

12

73649

12

D4034-041

 Aft Upper Rib Assembly

Manufactured No

100

Each

1.0000

1

1



PMB 11/09/22

Location

Loc Qty

Loc Code

WA006

1

69157

1

1

D4034-043

 Fwd Upper Rib Assembly

Manufactured No

100

Each

1.0000

1

1



PMB 11/09/22

Location

Loc Qty

Loc Code

WA006

1

70241

1

1

W/O:		WORK ORDER CHANGES					
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Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

M304EX0.75-16F

Purchased

No

100

sf

473.8659

33

33



Expanded Metal Flat SS



PMB 11/09/23

Location

Loc Qty

Loc Code

WA

473.865935

115012

3.94

117197

102.9036

117455

16.0341

117896

53.3264

118153

82.2683

118248

33.0983

118450

0.013255

118597

182.28198

33

AN3-10A

Purchased

No

150

Each

90.0000

6

6



Bolt



SP

Location

Loc Qty

Loc Code

ST351

90

117795

90

AN960JD8

NAS1149DN832J

Purchased

No

150

Each

0.0000

2

2



Washer

D2931

Manufactured

No

150

Each

588.0000

2

2



Bumper



SP 11-09-23

Location

Loc Qty

Loc Code

ST504

588

46064

588

2x

Monday, September 19, 2011 8:12:10 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 19, 2011 8:12:10 AM

Work Order ID: 73906



Parent Item: D3913-041



Parent Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

D4021-5

 Blanking Plate

Manufactured No

150 Each 42.0000 2 2



SP

Location

Loc Qty

Loc Code

GA

42

73478

42

2x

MS20600-AD4W3

 Cherry Rivets

Purchased No

150 Each 1,467.000 2 2



SP

Location

Loc Qty

Loc Code

GA

930

118626

930

2x

ST321

404

111636

48

117505

321

117601

35

WA018

133

107939

133

MS21042L3

 Nut

Purchased No

150 Each 2,601.000 6 6



SP 11-09-22.

Location

Loc Qty

Loc Code

ST300

2601

117441

24

117601

372

117885

205

118451

1000

118927

1000

Cox

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 19, 2011 8:12:10 AM

Page 8

Work Order ID: 73906



Parent Item: D3913-041



Parent Item Name: Long Basket Base Assembly, 350

Start Date: 9/19/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

150

Each

162.0000

12

12



WASHER

SEP 11-09-23

Location

Loc Qty

Loc Code

ST275

162

117735

63

118354

96

17317

3

12x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

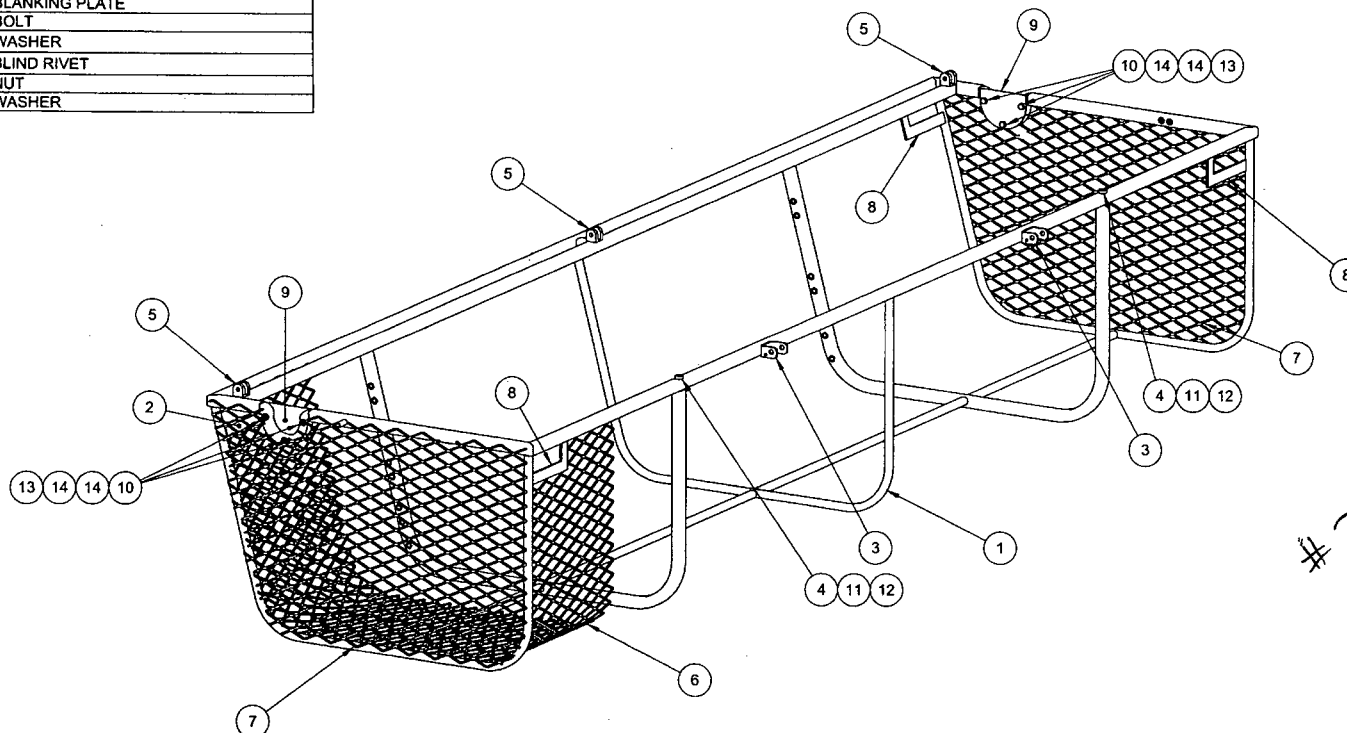
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY -041	P/N	DESCRIPTION
	X	D3913-041	LONG BASKET BASE ASSY (350)
1	1	D3913-101	TUBULAR ASSY (350 SHORT BASKET)
2	1	D3913-15	WIDE HANDLE PLATE
3	2	D2581	MOUNTING BRACKET
4	2	D2931	BUMPER
5	3	D4016-1	HINGE HALF, BASE
6	1	D4020-1	MESH (350 BASKET LONG BASE)
7	2	D4020-11	END MESH, BASKET
8	3	D4021-1	HANDLE PLATE
9	2	D4021-5	BLANKING PLATE
10	6	AN3-10A	BOLT
11	2	AN960JD8	WASHER
12	2	MS20600AD4W3	BLIND RIVET
13	6	MS21042L3	NUT
14	12	NAS1149F0332P	WASHER



D3913-041 LONG BASKET BASE ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 43.3 lbs APPROX
- 8) INSTALL AFTER FINISH
- 9) MASK HOLES PRIOR TO POWDER COAT
- 10) WELD PER DART QSI 004

73904

RELEASED
2010-03-22

A NEW ISSUE		JPH	10.03.16
REV.	DESCRIPTION		BY DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3913 REV. A SHEET 1 OF 6 TITLE LONG BASKET BASE ASSY (350) NTS SCALE COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	
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MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.03.16		

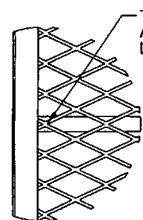
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

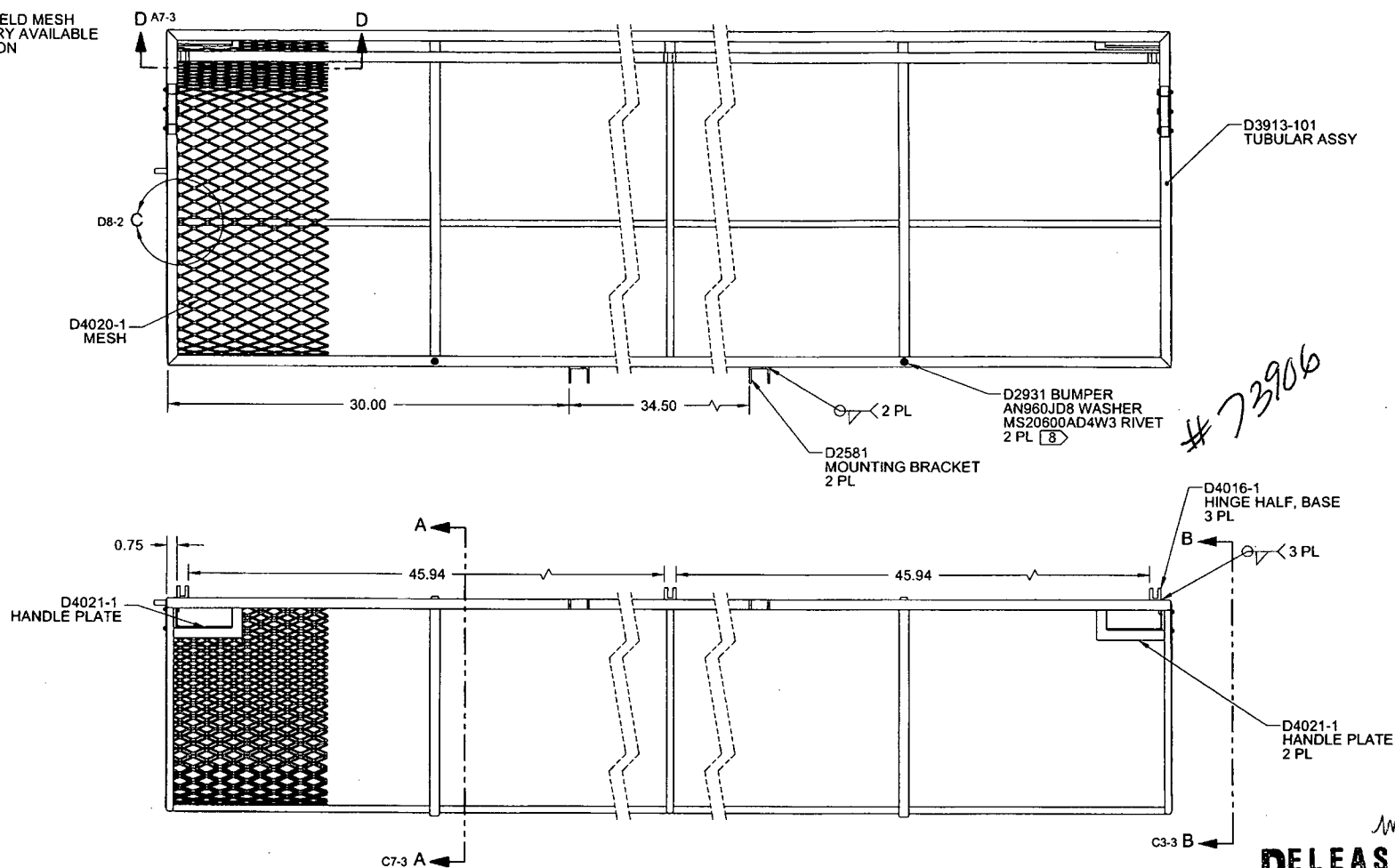
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL C D7-2



D3913-041 LONG BASKET BASE ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

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APPROVED	XX	TITLE	SCALE
DE APPR.	XX	LONG BASKET BASE ASSY (350)	NTS
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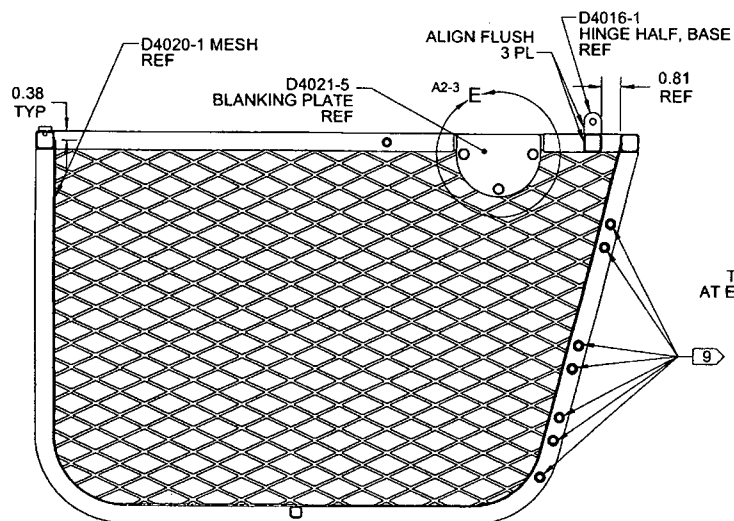
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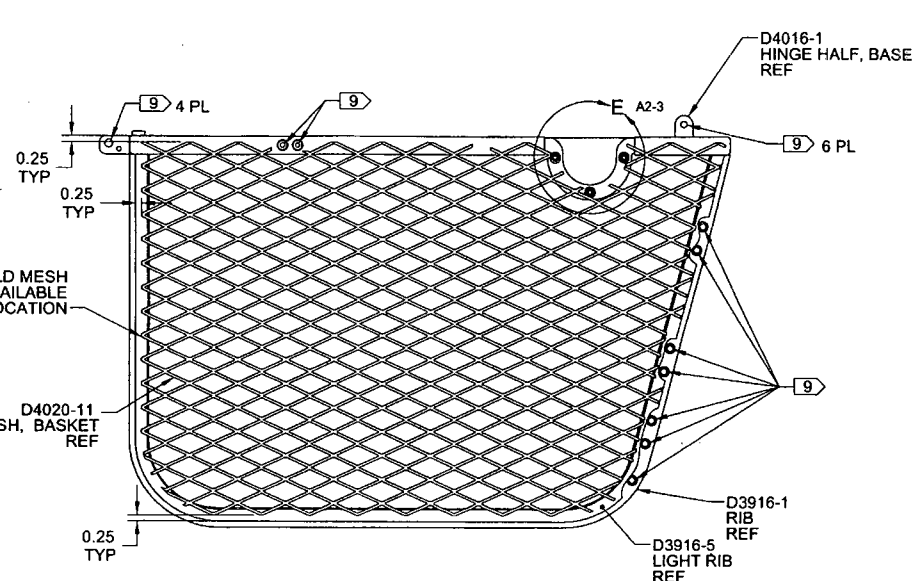
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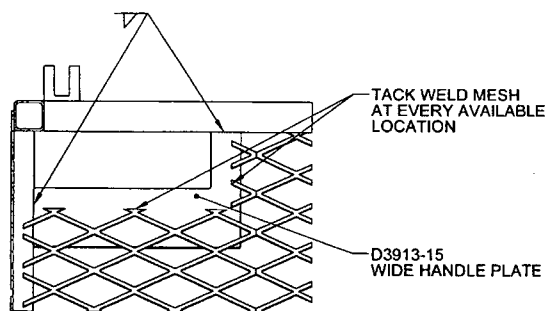
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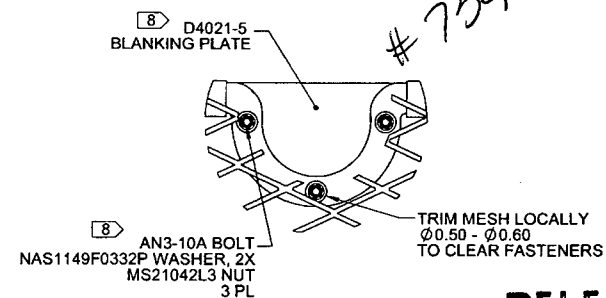
SECTION A-A A5-2



VIEW B-B A2-2



SECTION D-D D7-2
TYPICAL FOR ALL
HANDLE PLATES



DETAIL E D2-3
D6-3

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MFG. APPR.		D3913	SHEET 3 OF 6
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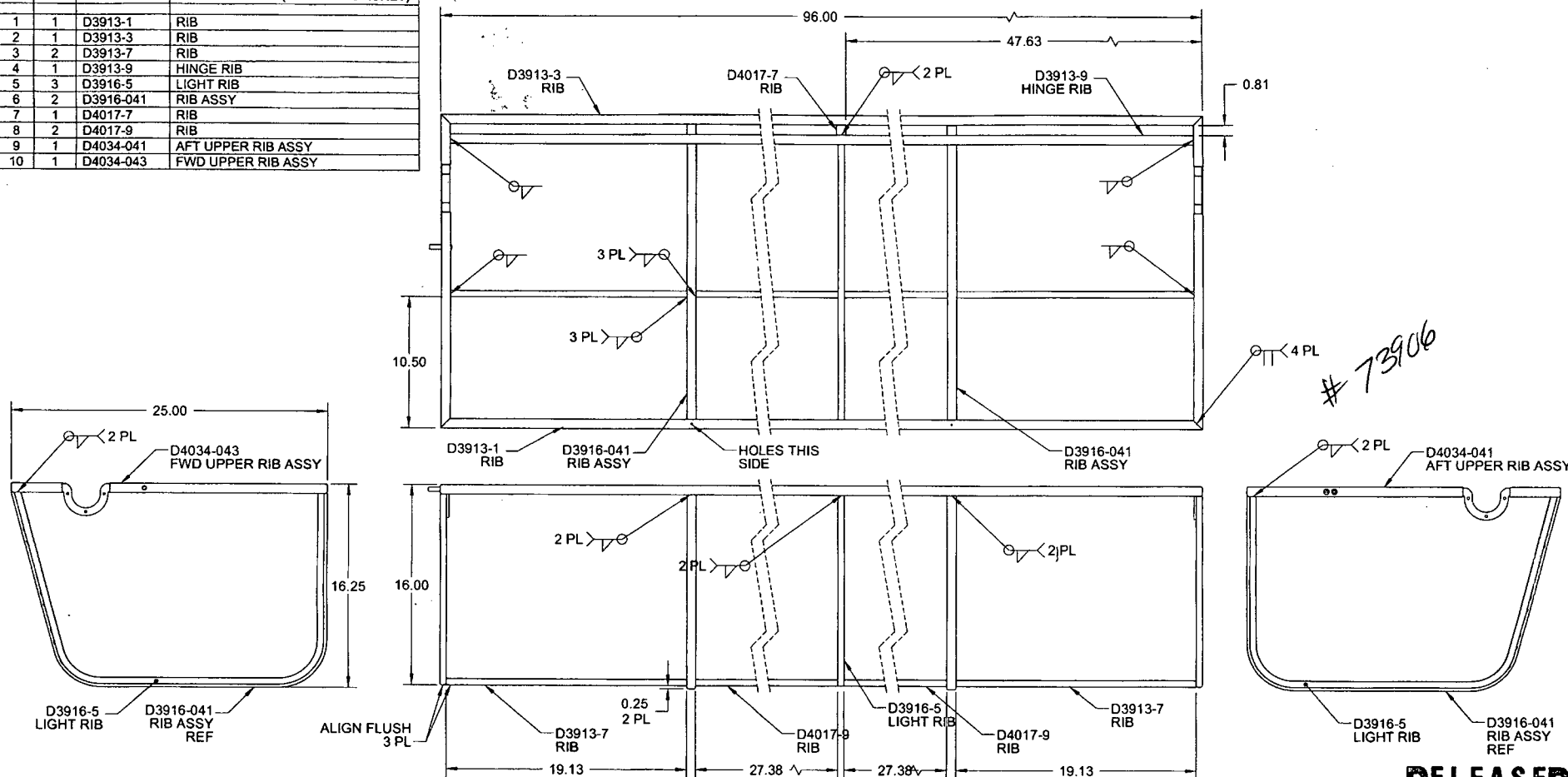
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY	P/N	DESCRIPTION
	X	D3913-101	TUBULAR ASSY (350 LONG BASKET)
1	1	D3913-1	RIB
2	1	D3913-3	RIB
3	2	D3913-7	RIB
4	1	D3913-9	HINGE RIB
5	3	D3916-5	LIGHT RIB
6	2	D3916-041	RIB ASSY
7	1	D4017-7	RIB
8	2	D4017-9	RIB
9	1	D4034-041	AFT UPPER RIB ASSY
10	1	D4034-043	FWD UPPER RIB ASSY



8 D3913-101 TUBULAR ASSY (350 SHORT BASKET)

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 22.53 lbs
- 8) TOLERANCE FOR XX.XX DIMENSIONS ± 0.06 FOR D3913-101
- 9) WELD PER DART QSI 004

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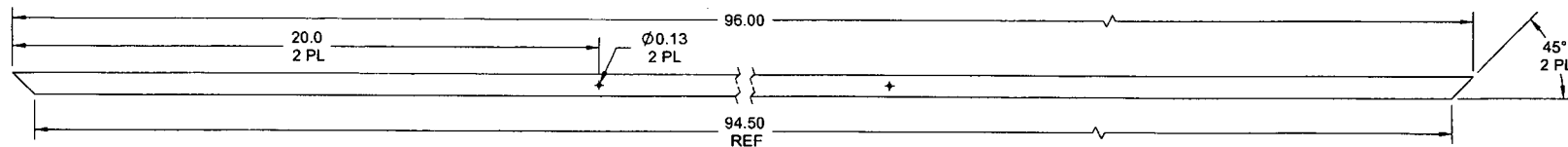
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

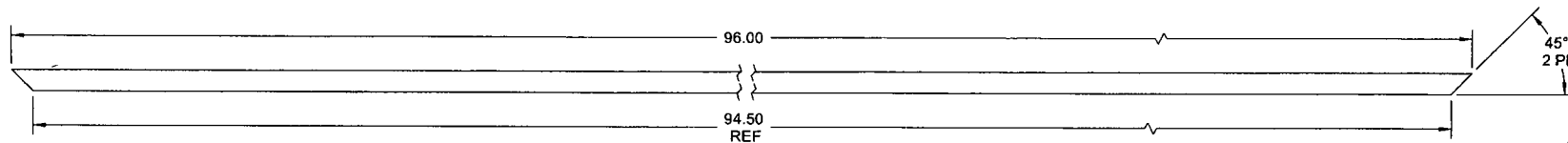
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

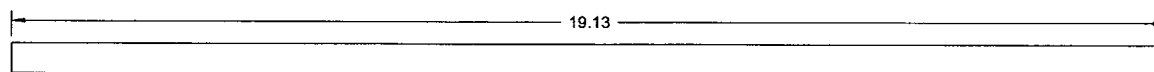
NOTE: Date & initial all entries



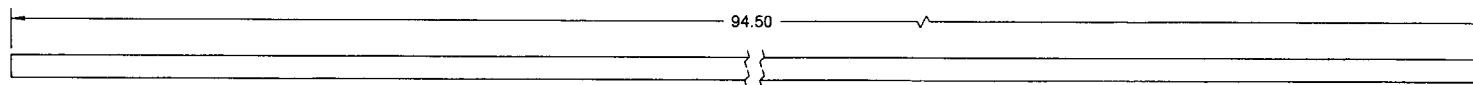
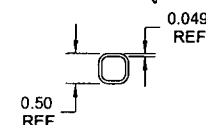
D3913-1 RIB



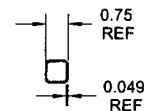
D3913-3 RIB



D3913-7 RIB



D3913-9 HINGE RIB



NOTES:

1) MATERIAL -1, -3, -9: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049

-7: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049

- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS

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MFG. APPR.		D3913	SHEET 5 OF 6
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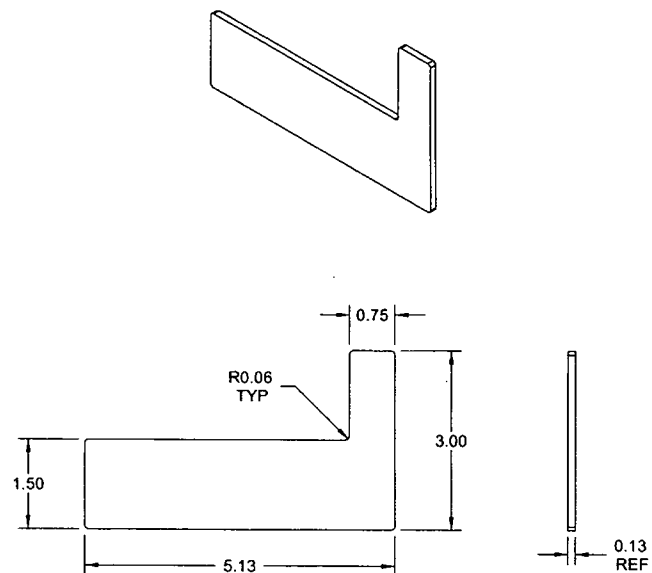
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3913-15 WIDE HANDLE PLATE

NOTES:

- 1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
- 2) FINISH : NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.31 lbs

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#73906

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes - No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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